

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0085		2. Delivery Order/Call No. 0004		3. Date Of Order/Call (YYYYMMDD) 2002APR30		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713		Code S0512A	
				SCD B PAS NONE ADP PT HQ0339		8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)			
9. Contractor • SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869 •			Code 95270 Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.					12. Discount Terms NET 30 DAYS				
					13. Mail Invoices To the Address in Block See Block 15				
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
					Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order		Delivery/Call <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Purchase				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
				Name Of Contractor		Signature		Typed Name And Title	
						Date Signed (YYYYMMDD)			
				<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
		KIND OF CONTRACT: Service Contracts							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ Contracting/Ordering Officer YACKLEYS@RIA.ARMY.MIL (309)782-1466				25. Total \$37,865.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences	
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		30. Initials	
								33. Amount Verified Correct For	
								34. Check Number	
								35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number	
								42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0085/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: SKURKA ENGINEERING CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order is for the award of the following items covered under the terms and conditions of the Long Term Requirements Contract (LTRC) DAAE20-00-D-0085:

CLIN 0001 Repair of Motor P/N 12292400-1 (Skurka P/N H011-CP380) Quantity: 41 each Unit Price: \$915.00
CLIN 0004 Return of 7 Motors Unit Price \$50.00. Motors should be returned to Red River Army Depot and marked with
NSN: 6105-01-150-5853.

2. Repair is to be completed in accordance with the Modified Scope of Work (SOW) incorporated into the award action for the Long Term Contract. The unit price reflected above was negotiated under the basic award action.

3. Delivery is to be at a minimum rate of 25 per month beginning 120 days after award of the delivery order. Earlier delivery is acceptable. Delivery is to F.O.B. Origin. Preservation/Packaging is to be "Best Standard Commercial Packaging Practices" which will utilize Skurka custom designed packaging for protection during shipment and storage. Bar Code Marking will apply.

4. Based on the above, the total amount for this action is \$37,865.00.

5. All other terms and conditions of the LTRC will apply to this Delivery Order 0004.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0085/0004 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICE ON HARDWARE</u></p> <p>NSN: 6105-01-150-5852 NOUN: REPAIR, MOTOR, DIRECT FSCM: 19207 PART NR: 12292400-1 SECURITY CLASS: Unclassified PRON: M122A755M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092066H913 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 30-AUG-2002 002 16 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0085/0004</p>	41	EA	\$ 915.00000	\$ 37,515.00
0004 0004AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MOTOR DIRECT, SHIPPING SECURITY CLASS: Unclassified PRON: M122A757M1 PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JUL-2002</p> <p>\$ 350.00</p>				\$ 350.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G	6D	26KB	S11116	W52H09	\$ 37,515.00
Army	AB	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ <u>350.00</u>
TOTAL							\$	37,865.00